AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC		ntract ID		Page 1 Of 7	,
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			5. Project No. (If applicable)	
P00105	2003DEC05	SEE SCHEDUL	E				
6. Issued By	Code W56HZV	7. Administered By (If o	ther than Ite	m 6)		Code	S3605A
TACOM WARREN BLDG 231		DCMA DAYTON					
AMSTA-AQ-ATBA		AREA C, BUILDING					
STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000		1725 VAN PATTON WRIGHT PATTERSON		5433_530	n 2		
HTTP://CONTRACTING.TACOM.ARMY.MIL		WICHT THIBROOK	i iii b, oii i	3133 330	0.2		
EMAIL: SABBAGHS@TACOM.ARMY.MIL		SCD	C PAS N	OME	A DD D	Т нооззт	
8. Name And Address Of Contractor (No., Stre	et City County State and				Of Solicitation		
	et, city, county, state and			cnument	OI Sonciation	110.	
OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE							
FAIRFIELD, OH. 45014-5453			9B. Dat	ted (See I	tem 11)		
		-	10A. M	odificatio	on Of Contract/	Order No.	
		L				order ivo.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			-00-C-S			
Code 6W728 Facility Code			10B. Da 2000AP	ated (See	Item 13)		
1	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (
is extended, is not extended.	ieu as set fortii iii iteiii 14.	The nour and date specifi	ieu for receip	or or Offe	ers		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the so	olicitation or	as amen	ded by one of th	e following met	hods:
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If red SEE SECTION G	quired)						
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF			ERS		
A. This Change Order is Issued Pursual		act/Order No. As Describe			ngos Sot Forth	In Item 14 Are	Mada In
The Contract/Order No. In Item 10.				THE CHA	inges set Forth	in item 14 Are i	wiaue iii
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			es (such as ch	nanges in	paying office, a	appropriation d	ata, etc.)
X C. This Supplemental Agreement Is End	·		EMENT OF TH	HE PARTI	IES		
D. Other (Specify type of modification a							
D. Other (Specify type of mounication a							
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return			pies to the Issui		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicit	ation/contra	ct subject	t matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUN30							
		104	b4-6				II £
Except as provided herein, all terms and condi- and effect.	nons of the document refer	renced in item 9A or 10A,	as heretofore	e changed	i, remains unch	angeu anu m ru	n torce
15A. Name And Title Of Signer (Type or print)		16A. Name And T	itle Of Cont	racting O	Officer (Type or	print)	_
		MARY K. REHM REHMMA@TACOM.A	ARMY.MTT. (5	86)574-	6553		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Si	gned
		_oz. c.med suite		-			o
	_	By	/SIGNE		hot \	2003	DEC05
(Signature of person authorized to sign)		(Signate	ure of Contra			DM 20 (DEV. 1	0.02)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD P00105

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00105

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Add 748 ea M1114 Vehicles for the Army to the contract under CLINs 5002AA.

- Add 1,739 ea HArD-Kit, Windscreen w/o OEM Frame (OHE P/N 6430914) Sub-Kits for the Army to the contract under CLIN 9015AA.

contract under CLIN 9015AA.

- Revise Section B.2.1 establishing a revised Definitization Schedule IAW existing language in Section

B.2.1 (Mod P00104).

- Revise Attachment 005, Delivery Schedule, to include Vehicles and Windscreen Kits being

added to the contract as a result of this modification.

PREVIOUS CONTRACT AMOUNT: \$218,037,831

AMOUNT OF THIS ACTION: \$ 29,185,582

CURRENT CONTRACT AMOUNT: \$247,223,413

1. The purpose of this bilateral modification is to add 748 ea M1114 Vehicles, 1,739 ea HArd-Kit, Windscreen Sub-Kits to the contract and revise Attachment 005 Delivery Schedule, accordingly. Options exercised under this modification are in accordance with Section B.2 of the contract and the provisions applicable to Undefinitized Contractual Actions (UCAs) apply.

- 2. Section B, CLIN 5002AAA is hereby added to the contract to reflect the addition of 748 ea M1114 vehicles (w/Gun Shield) to the contract scheduled for delivery between Apr 04- Aug 04 IAW Attachment 005. These vehicles are being exercised IAW Section B.2 and B.2.1 of the contract. As a result, \$26,684,900 (Funding @ 50% \$35,675 x 748 ea) is added to the contract.
- 3. Section B, CLIN 9015AA is hereby added to the contract to reflect the addition of 1,739 ea HArD-Kit, Windscreen w/o OEM Frame Sub-Kits (OHE P/N 6430914) to the contract scheduled for delivery between Mar 04 Jun 04. These kits are being exercised IAW Section B.2.2 of the contract. As a result, \$2,500,682 (Funding @ 50% \$1,438 x 1,739 ea) is added to the contract.
- 4. Section G, page 14bb, is hereby added to the contract to reflect the administrative funding data related to this modification.
- 5. Section B.2.1 Not-to-Exceed Vehicle Prices, is hereby revised to layout the Definitization Schedule for UCAs.
- 6. Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to reflect the addition of vehicles and Windscreen Kits added by CLINs 5002AA and 9015AA, respectively, as a result of this modification.
- 7. As a result of this modification, the total contract value and amount funded is increased by \$29,185,582 from \$218,037,831 to \$247,223,413.
- 8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 107 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

MOD/AMD P00105

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICE	S/COSTS				
5002	NSN: 2320-01-413-3739 FSCM: 19207 PART NR: 87T0015 SECURITY CLASS: Unclassified					
5002AA	PRODUCTION QUANTITY		748	EA	\$ 35,675.00000	\$ 26,684,900.00
	NOUN: M1114 W/GUN SHIELDS PRON: P149L077JZ PRON AMD: 01 ACRN: AMS CD: 51103446004	CQ				
	UCA Exercised IAW Section B.2.1					
	The contractor will apply bar-coded labels shipment made under this contract, including unit pack, intermediate container, palletic exterior container, and loose or unpacked. The bar coding must be in accordance with 129, and with ANSI-BCI-1995, as to bar-codensity, dimensions, technical structure, separation, and placement of the bar code. We prefer that the Human Readable Interpresent the separation of the bar code than above or beside them.	ing each ized load, items. MIL-STD- de symbol labels.				
	ARMY	Ceiling CY 04/05 Unit Price	Funding Level <u>Unit Price</u>			
	M1114 Gunner Shield Kit (w/o LVOSS)P/N 57K4470 M1114 w/ Gunner Shield	\$70,550.00 \$ 800.00 \$71,350.00				
	(End of narrative B001)					
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK 001 W56HZW33335S102 Y000000 M PROJ CD BRK BLK PT 000 000 DEL REL CD QUANTITY DEL DA 001 748 31-AUG-	3 <u>TE</u>				
	FOB POINT: Origin					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9015	NSN: 9999-99-999-9999 FSCM: 99999 PART NR: 9999999 SECURITY CLASS: Unclassified				
9015AA	PRODUCTION QUANTITY	1739	EA	\$ 1,438.00000	\$\$\$
	NOUN: TRANSPARENT ARM WINDSHIELD KI PRON: A149L064JZ PRON AMD: 01 ACRN: CR AMS CD: 51108992015				
	UCA Exercised IAW Section B.2.1.2				
	Funding Ceiling Level				
	Army Unit Price Unit Price				
	HArD-Kit, Windscreen w/o OEM Frame				
	(OHE P/N 6430914) \$2,875 50% \$1,438*				
	*Rounded to nearest dollar				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3328S100 Y000000 M 3 PROJ CD BRK BLK PT 000 000 DEL REL CD QUANTITY DEL DATE 001 1,739 30-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

CLIN	<u>Year</u>	<u>Days</u>
7001	CY 01	150 days
7002	CY 02	300
7003	CY 03	300
7004	CY 04	150
7005	CY 05	150
	Total Option FSR man-days	1,050 days

^{*}Excludes travel cost. Travel cost (i.e. per diem, airfare, car rental, etc.) will be separately negotiated prior to award.

B.2 CONTRACT EXTENSION and UNDIFINITIZED CONTRACTUAL ACTIONS (UCAs)

The contract is hereby extended to allow the Government the right to exercise an additional option quantity of up to 5,280 vehicles over and above quantities identified in Section B.1.1. The Government has the right to option vehicles in any increments up to the maximum order quantity specified below and until 31 Oct 07 or within the required lead-time or by mutual agreement. Delivery schedule for option vehicles shall be by mutual agreement at option exercise. This contract becomes self-terminating should the Government decide not to exercise option vehicles. However, the total number of vehicles optioned will not exceed 7,980 vehicles. Options may be exercised beginning on the dates identified below:

		Total	Qty
<u>Options</u>	Beginning	Qty	<u>Available</u>
Base Year Options	10 Apr 00	540	
Option Year 1	01 Dec 00	540	
Option Year 2	01 Dec 01	540	
Option Year 3	01 Dec 02	540	
Option Year 4	01 Oct 03	540	<u>55</u> *
Subtotal		2,700	55
Contract Extension	01 Dec 03	5,280	5,280
Total		7,980	5,335 Available

^{*}As of Mod P00104.

B.2.1 Not-to-Exceed Vehicle Prices

Options, if exercised under this provision, will be at the following Not-to-Exceed (NTE) unit prices specified below for vehicle deliveries falling into the identified calendar year.

		M1116/	
<u>Deliveries</u>	<u>M1114 *</u>	M1116 w/Kit B	M1145
CY 04/05	\$70,550 w/o Gun Shield	\$86,154 M1116	\$63,978
Funded @ 50%	\$35,275	\$43,077	\$31,989
CY 04/05	\$71,350 w/Gun Shield	\$90,749 M1116 w/Kit B	
Funded @ 50%	\$35,675	\$45,375	

^{*}W/o LVOSS. Add \$50 if LVOSS is required (\$25 funded @ 50%).

Amounts awarded under this provision shall be funded at a rate of 50% until such time as the Government receives a qualified proposal.

<u>Definitization Schedule</u>: It is anticipated that multiple contractual awards will be made prior to definitization. Definitization of any awards under this UCA shall be accomplished not later than 180 days after the initial award. Both parties agree that best efforts will be made to definitize all UCAs within 120 days. The definitized contract action will be Firm Fixed Priced and accomplished in accordance with the following schedule:

<u>Schedule</u>	<u>Date</u>
Submission of Qualifying Proposal	8 Dec 03
Completion of Audit & Cost/Price Analysis	1 Mar 04
Completion of Negotiations	15 May 04
Signature of Definitized Contract	02 Jun 04

Once unit prices are defintized, Section B.1 will be revised accordingly.

CONTINUATION SHEET				Reference No. of Document Being Continued					Page 7 of 7	
CONTINUATION SHEET		41	PIIN/SIIN DAAE07-00-C-S019		MOD/AMD P0010					
Name	of Offeror or Contract	or: ogar <i>a</i>	A-HESS & EI	SENHARDT						
SECTION	G - CONTRACT ADMINIS	TRATION I	DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR		JOB ORD NO	-	PRIOR AMOUNT		AMOUNT		AMOUNT	
002AA	P149L077JZ	CQ	2	\$	0.00	\$	26,684,900.00	\$	26,684,900.00	
	51103446004		4ZLT03							
	A14P50041CUA									
015AA	A149L064JZ	CR	2	\$	0.00	\$	2,500,682.00	\$	2,500,682.00	
	51108992015		4ZLT21							
	A14P50151CAK									
				1	NET CHANGE	\$	29,185,582.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	A CCOIII	NTING CLASS	TETCATION			STATION		AMOUNT	
rmy	CO			.C1C01P51101	3431E1 S201	13	W56HZV	Ś	26,684,900.00	
Army	CR			.C1C01P51108			W56HZV	\$	2,500,682.00	
2						•		7		
							NET CHANGE	\$	29,185,582.00	

\$

INCREASE/DECREASE

AMOUNT

29,185,582.00

CUMULATIVE

OBLIG AMT
\$ 247,223,413.00

PRIOR AMOUNT

OF AWARD

NET CHANGE FOR AWARD: \$ 218,037,831.00